

PUBLIC VOUCHER FOR PURCHASES, D

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2459

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Enc #29
98-3660-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$2,620	54
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$2,620	54
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences			
Date 5-21				Amount verified; correct for		\$2,620	54
Per				(Signature or initials) ER			
Contract No.				Req. No.	Date	Invoice Rec'd.	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authorize payment is in doubt, the certifying officer should sign and write the word "Certify" or "Authorize" as the case may be; otherwise the approving officer will sign on the line below "Approved for \$" and

Per

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040052-5
PUBLIC VOUCHER FOR PURCHASES AT
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2457

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Enc # 27

Dpd-3660-57

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ (917.98)	
PAYMENT:		Use continuation sheet(s) if necessary					
Complete	<input type="checkbox"/>						
Partial	<input type="checkbox"/>						
Final	<input type="checkbox"/>						

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ (917.98)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATINTL (Sign original only)

Date 5-21-50 _____

Amount verified; correct for \$ (917.98)

Per _____ (Signature or initials)

Contract No. _____ Date _____ Req. No. _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ SIGN ORIGINAL ONLY Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for the signature of the person signing the voucher.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

65. MAY 24 11 05 AM

METHOD OF OR ABSENCE OF ADVERTISING

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16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

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STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040052-5

SYSTEM III

SUPP	SUPPLIER NAME	NO	BY	CHECK	INVOICE	P	D	ACCT	OLC	MGR	SA	CA	ORDER	AMOUNT	DATCH	TR	4	4	4	4
114	BYRON ENGINEERING	26497	1173	11770	12501	1	3032	31						2100	53	0	5	8	9	
127	ELECTRONIC SUPPLY	26500	146	7P	12487	12501	1	3032	31					38520	49	0	5	7	9	
127	ELECTRONIC SUPPLY	26500	1218	154	11487	12501	1	3032	31					3360	49	0	5	7	9	
200	WALTON TOOL & DIE	26525	5053	11777	12501	1	3032	31						3600	48	0	5	7	9	
973	MCCOY ELECTRONICS	26594	A7640	10223	12501	1	3032	31						21000	50	0	5	8	9	
973	MCCOY ELECTRONICS	26594	A7650	12010	12501	1	3032	31						7000	53	0	5	8	9	
														75580	*					

15580 **

WELLY PURCH DIST 5/10/59

SUPP#	SUPPLIER NAME	NO BY CHECK#	INVOICE	P O	ACCT ODC	MOUSE	WE	ORDN	AMOUNT	BATCH	TR	M	DY
127	ELECTRONIC SUPPLY	26500	10800P	12400	12501	1	3	32	92	11790	49	0	5-7-9
260	WALTON TOOL & ETC	26529	5083	11507	12501	1	3	32	32	1800	48	0	5-7-9
973	ACCOY ELECTRONICS	26594	49637	10523	12501	1	3	32	32	10500	49	0	5-7-9
										24090 *			
										24090 **			